

INVOICE

SAPC 11513

Approved for Release 2001/03/04 : CIA-RDP81B00879R000900090039-6



3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

ENGINEERING

CHARGE
TO

LETTER CONTRACT

CONTRACTING OFFICER

SHIP
TO

DATE 12-5-56

FOIAb3a

FOIAb3b

APPROVING OFFICER

FOIAb3b

MONTH OF NOVEMBER

FOIAb3b

AUTHORIZED CERTIFYING OFFICER

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
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ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	B. O.			
FOIAb3a					847.60	1,531.11
Room & Board					322.40	
Room & Board					119.00	
Air Line Travel					85.00	
					157.11	
"I certify that the above bill is correct and just and that payment therefore has not been received." THE FIREWEL CO., INC.						
Vice President-Treasurer						
FOIAb3a						

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for loss or damages from which have been released in compliance with the provisions of the War Relocation Authority Act, 1942, as amended.

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